



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4063-3

Job Sheet 195868



Part No: D4063-3

Job Qty: 4 pcs

Part Name: Vent Hose



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/31/19

Job Tracking No:

Due Date: 6/17/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV a IPP rev A 10.02.03 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562
DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	4 pcs	6/17/19	6/17/19	0.00	0.00	Purchasing - 1		JUN 1 1 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	4 pcs	6/17/19	6/17/19	0.00	0.00	Packaging 2 - 1 - B4B		JUN 1 1 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Container No: S189407



Part: D4063-3

Job No: 195868

Serial No/Batch: S189407

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 06/11/19

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
112	QC 6	4 pcs	6/17/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
115	Small Fab - 2 - B4B	4 pcs	6/17/19	0.00 0.26	Small Fab - 1 - B4B
					Small Fab - 2 - B4B
					Small Fab - 3 - B4B
					Small Fab - 4 - B4B
					Small Fab - 5 - B4B
					Small Fab - 6 - B4B
					Small Fab - 7 - B4B
117	QC 5	4 pcs	6/17/19	0.00 0.00	QC 5 - 10
					QC 5 - 12
					QC 5 - 17
					QC 5 - 18
					QC 5 - 19
					QC 5 - 22
					QC 5 - 24
					QC 5 - 3
					QC 5 - 43
					QC 5 - 49
					QC 5 - 51
					QC 5 - 58
					QC 5 - 68
					QC 5 - 9
					QC 5 - 50
					QC 5 - 30
					QC 5 - 40
130	Packaging 3-1 - Stock - B4B	4 pcs	6/17/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B

DAS
61
9-88

JUN 26 2019

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JUL 02 2019 9-89

				Packaging 3 - 23 - B4B	PC	ST 219
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
				QC 21 - SA - 21		
				QC 21 - SA - 70		
				QC 21 - SA - 53		
140 QC 21 - SA	4 pcs	6/17/19	0.00 0.00			

JUL 05 2019

Part Op **100** - (Purchasing) Issue P/O: _____ Part #: 193-8 6 PCS OF 24" ***** Possible Supplier: Stratoflex
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
112 - (QC6- All purchased or subcontracted products)
115 - (Small Fab) CUT TO LENGHT AS PER DWG
117 - (QC5- Inspect part completeness to step on W/O)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
193-8	Stratoflex D4063-3	4 pcs (1 ea)	100-Purchasing	5189399

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	193-8	4	0	0

Part Specifications

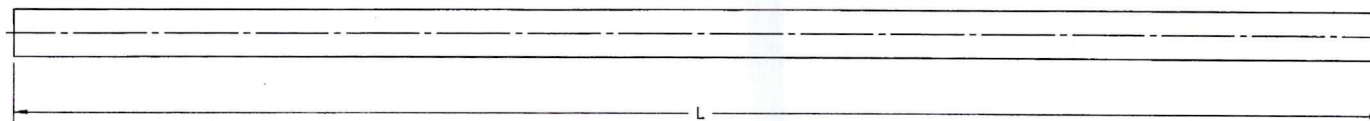
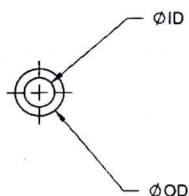
Specifications could not be found.

Plex 5/31/19 9:53 AM Dart.lajeunesse.marie

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 195868MCS
19-05-31



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
AND

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063**

TITLE **VENT HOSE**

REV. A
SHEET 1 OF 1
SCALE
NTS

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043606



REVISED

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043606
PO Date: 5/31/19
Due Date: 6/12/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
kguerin@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2019-06-03

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	195868	193-8		Stratoflex D4063-3	Firmed	-	6/12/19	8 ft	0 ft	8 ft	\$4.89/ft	\$39.12
2	195866	193-6		Stratoflex D4063-1 receive pcs	Firmed	-	6/12/19	8 ft	0 ft	8 ft	\$3.24/ft	\$25.92
3	195881	156005-6D0213		Hose Assembly	Firmed	-	6/12/19	4 pcs	0 pcs	4 pcs	\$294.31/pcs	\$1,177.24

Grand Total: \$1,242.28

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 6/3/19 11:06 AM Dart.Guerin.Kimberley

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PACKING LIST



DELIVERY NUMBER: 8007354619

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:03JUN19

TIME:16:39:18

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:P0HB043606

ORDER NUMBER:1005101754

ORDER DATE:03JUN19

B 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DALLAS TX 75261
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	10	193-8 HOSE: LOW PRESSURE,RUBBER BATCH 7365151965 Exp Date: 30DEC26 Customer Material No: 193-8	8	8 DAS 61 9-89	8	88- FT		4.89	39.12
00020	0	10	193-6 HOSE: LOW PRESSURE,RUBBER BATCH 7365041879 Exp Date: 29SEP26 Customer Material No: 193-6	8	8	8	88- FT		2.86	22.88

RECEIVED

JUN 04 2019

DART AEROSPACE LTD.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

03JUN19
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76114 USA
Tel (817) 738-6543
Fax (817) 738-9920



PACKING LIST & CERTIFICATE

INVOICE NO.

K4961

Page 1 of

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	CUSTOMER ORDER NUMBER	FOB
2R	785204	01/26/19	03/08/19	01/26/19	0046078613	
TERMS			REQUESTED ROUTING			PPD
NET 45 DAYS			PREFERRED SHIPPING INSTRUCTIO			COLL
						PP&C
						SPL

SALES ORDER NO. & RELEASE NO. 155786001



SHIPPED VIA	WAYBILL NO.	# BOXES	WEIGHT
FDF	4953976090	1	492

DATE SHIPPED

3-27-19

S
H
I
P

T
O

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT

TX 75261

US

S
O
L
D

T
O

AVIALL INC
ATTN ACCOUNTS PAYABLE
P O BOX 619048
DALLAS TX 75261 9048

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ
----------	-------------	-------------------------	-------------	---------------------

PLEASE SHIP FX GROUND 150 POUNDS OR LESS ACCT# 075268572
OVER 150 POUNDS USE CEVA
****ALWAYS SHIP FREIGHT COLLECT*****
FOB Shipping Point

1 1200 193-8
193-8=10

HOSE PN#24459308-S

ITEM=00010

COM

ECCN# 9A991d

LC C024 E138 F163

03/22/19

04/01/19



193-8



193-8=10

ITEM 193-8=10



BATCH 7365151965



ATHOMPSON
04/16/19

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND
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DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S)
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OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY
PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE
OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING
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CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE PARTS INCLUDING ALL MATERIALS, HAVE BEEN MANUFACTURED,
TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR
ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS,
INSPECTIONS AND CERTIFICATIONS, INDICATING THE ABOVE CONFORMANCE, ARE AVAILABLE FOR
STRAFOX (AVAILABLE FOR YOUR EXAMINATION) OUR QUALITY PROGRAM MEETS THE
REQUIREMENTS OF ISO 9001/AS9100 AND D6-82479.

AVIALL-TORRE CERTIFIED COPY 06/26/19 Ship # 2007350151 LBS 10.7855 F9 ARE ON F96 ACPO: P0HB043606

QUALITY REPRESENTATIVE

PART # 193-8		SALES ORDER # 155186001		
	PREFORM #	CURE DATE	JOB #	LENGTH
1	0119	HG 8	593860	370
2	3488	HQ 8	593860	270
3	3288	HQ 8	593860	210
4	3288	HG 8	593860	45
5	3288	HQ 18	593860	260
6				
7				
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12				
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22				
23				
24				
25				
FILED BY: <i>my</i>		TOTAL LENGTH 1205		